

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 0789916835

Void After 90 Days

91-170/1221

Date 07/19/18 11:55:34 AM

FIFE

NAZ

0003 0022301 0041

Pay



Six Hundred Fifty Five and 23/100 Dollars

****\$655.23****

To The
Order Of WALLACE PRUITT

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.
PHOENIX, AZ

Not-Negotiable
Customer Copy
Retain for your Records

457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 0789916834

Void After 90 Days

91-170/1221

Date 07/19/18 11:55:34 AM

FIFE

NAZ

0003 0022301 0041

Pay



Four Hundred Ninety Three and 50/100 Dollars

****\$493.50****

To The
Order Of WALTER HAMILTON

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.
PHOENIX, AZ

Not-Negotiable
Customer Copy
Retain for your Records

457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 0789917160

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIFE

NAZ

0003 0022301 0126

Pay



Five Hundred Seventy Five and 68/100 Dollars

****\$675.68****

To The
Order Of WADE VICTORIA

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.
PHOENIX, AZ

Not-Negotiable
Customer Copy
Retain for your Records

457002931694

See ck #
35335

Cashier's Check - Customer Copy

No. 0789917161

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

NAZ

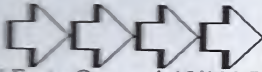
FIVE

0000

0022301

0126

Pay

BANK OF AMERICA
FIVE FOUR ONE CTSCTS

Five Hundred Forty One and 45/100 Dollars

\$541.45

To The
Order Of WALLACE PRUITT

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.
PHOENIX, AZNot-Negotiable
Customer Copy
Retain for your Records

457002931694

Cashier's Check - Customer Copy

No. 0789917162

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

NAZ

FIVE

0000

0022301

0126

Pay

BANK OF AMERICA
FIVE EIGHT SIX CTSCTS

Five Hundred Eighty Six and 09/100 Dollars

\$586.09

To The
Order Of WALTER HAMILTON

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.
PHOENIX, AZNot-Negotiable
Customer Copy
Retain for your Records

457002931694

Cashier's Check - Customer Copy

No. 0789917157

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

NAZ

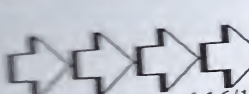
FIVE

0000

0022301

0126

Pay

BANK OF AMERICA
SEVEN NINE ONE CTSCTS

Seven Hundred Ninety One and 16/100 Dollars

\$791.16

To The
Order Of PAUL PRICE

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.
PHOENIX, AZNot-Negotiable
Customer Copy
Retain for your Records

457002931694

Notice to Payee: In the event that this check is lost, misplaced or stolen, a written statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 0789917158

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIVE

0022301

0126

NAZ

Pay



One Thousand Five Hundred Thirty Four and 54/100 Dollars**

****\$1,534.54****

To The Order Of ROSA REMEDIOS

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.
PHOENIX, AZ

Not-Negotiable
Customer Copy
Retain for your Records
457002931694

Notice to Payee: In the event that this check is lost, misplaced or stolen, a written statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 0789917159

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIVE

0022301

0126

NAZ

Pay



One Thousand Nine Hundred Ninety Nine and 75/100 Dollars**

****\$1,999.75****

To The Order Of ROSEMARY HIBBLER

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.
PHOENIX, AZ

Not-Negotiable
Customer Copy
Retain for your Records
457002931694

Notice to Payee: In the event that this check is lost, misplaced or stolen, a written statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 0789917154

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIVE

0022301

0126

NAZ

Pay



Ninety and 80/100 Dollars**

****\$90.80****

To The Order Of LUCESITA A STUD-MARTINEZ

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.
PHOENIX, AZ

Not-Negotiable
Customer Copy
Retain for your Records
457002931694

Notice to Purchaser: In the event that this check is lost, misplaced or stolen, a seven-business-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 0789917155

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIFE

0000 0022301 0126

NAZ

Pay



Seven Hundred Eighty Eight and 39/100 Dollars

To The
Order Of MICHAEL M IGE

****\$788.39****

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.
PHOENIX, AZ

Not-Negotiable
Customer Copy
Retain for your Records
457002931694

Notice to Purchaser: In the event that this check is lost, misplaced or stolen, a seven-business-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 0789917156

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIFE

0000 0022301 0126

NAZ

Pay



Nine Hundred Nineteen and 36/100 Dollars

To The
Order Of PAOLO ESCOBAR

****\$919.36****

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.
PHOENIX, AZ

Not-Negotiable
Customer Copy
Retain for your Records
457002931694

Notice to Purchaser: In the event that this check is lost, misplaced or stolen, a seven-business-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 0789917151

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIFE

0000 0022301 0126

NAZ

Pay



Six Hundred Forty Nine and 63/100 Dollars

To The
Order Of JENNIFER M RICHARDS

****\$649.63****

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.
PHOENIX, AZ

Not-Negotiable
Customer Copy
Retain for your Records
457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 0789917152

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIFE
0003 0022301 0126 NAZ

Pay



Six Hundred Seventy Six and 07/100 Dollars

****\$676.07****

To The
Order Of JOHN TOSSPON

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.
PHOENIX, AZ

Not-Negotiable
Customer Copy
Retain for your Records

457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 0789917153

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIFE
0003 0022301 0126 NAZ

Pay



Eight Hundred Forty Seven and 43/100 Dollars

****\$847.43****

To The
Order Of LARRY D WHITE

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.
PHOENIX, AZ

Not-Negotiable
Customer Copy
Retain for your Records

457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 0789917148

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIFE
0003 0022301 0126 NAZ

Pay



One Hundred Eighty Four and 70/100 Dollars

****\$184.70****

To The
Order Of PAUL PRICE

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.
PHOENIX, AZ

Not-Negotiable
Customer Copy
Retain for your Records

457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 0789917149

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIFE

NAZ

0003 0022301 0126

Pay



Six Hundred Ninety Six and 88/100 Dollars

****\$696.88****

To The
Order Of ALVIN HALSTED

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.
PHOENIX, AZ

Not-Negotiable
Customer Copy
Retain for your Records
457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 0789917150

Void After 90 Days

91-170/1221

Date 08/21/18 03:28:34 PM

FIFE

NAZ

0003 0022301 0126

Pay



Six Hundred Sixty Four and 70/100 Dollars

****\$664.70****

To The
Order Of BEVERLY ROLLINS

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.
PHOENIX, AZ

Not-Negotiable
Customer Copy
Retain for your Records
457002931694

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 0789917264

Void After 90 Days

91-170/1221

Date 08/27/18 02:13:32 PM

FIFE

NAZ

0005 0022301 0209

Pay



One Thousand Six Hundred Twenty One and 64/100 Dollars

To The
Order Of SCOTT SCHULZ

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.
PHOENIX, AZ

Not-Negotiable
Customer Copy
Retain for your Records
457002931694

See check #
35337

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 0789917263

Void After 90 Days

91-170/1221

Date 08/27/18 02:13:32 PM

FIFE

0005 0022301 0209

NAZ

Pay



One Hundred Eighty Two and 14/100 Dollars

****\$182.14****

To The
Order Of CHELSEA SCHULZ

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.
PHOENIX, AZ

Not-Negotiable
Customer Copy
Retain for your Records

457002931694

35337

Notice to Purchaser - In the event that this check is lost, misplaced or stolen, a sworn statement and 90-day waiting period will be required prior to replacement. This check should be negotiated within 90 days.

Cashier's Check - Customer Copy

No. 0789917418

Void After 90 Days

91-170/1221

Date 09/14/18 11:25:19 AM

FIFE

0004 0022301 0045

NAZ

Pay



Four Hundred Forty Eight and 60/100 Dollars

****\$448.60****

To The
Order Of CLAUDETTE MILLER

Remitter (Purchased By): ROSEMARY HIBBLER

Bank of America, N.A.
PHOENIX, AZ

Not-Negotiable
Customer Copy
Retain for your Records

457002931694

See
check #
35364

POSTED